



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: JOHN JOHNSON CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	NSN: 2540-00-933-8645 FSCM: 19207 PART NR: 12450243-1 SECURITY CLASS: Unclassified				
0015AA	<u>PRODUCTION QUANTITY</u>  NOUN: COVER,FITTED,VEHICULAR PRON: EH75S893EH PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7190T684 SW3227 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 100 40  002 256 70  FOB POINT: Origin  SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S022/0008  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV7190T685 W62G2T J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 100 40  002 100 70  FOB POINT: Origin  SHIP TO:	556	EA	\$ 496.50000	\$ 276,054.00

Name of Offeror or Contractor: JOHN JOHNSON CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S022/0008				

Name of Offeror or Contractor: JOHN JOHNSON CO

CONTRACT ADMINISTRATION DATA

PRON/		OBLG		JOB			
LINE	AMS CD/			ORDER	ACCOUNTING	OBLIGATED	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT
0015AA	EH75S893EH	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	276,054.00
	060011						
						TOTAL	\$ 276,054.00
SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION	AMOUNT	
Army	AA	97	X4930AC9D 6D	26KB S20113	W56HZV	\$ 276,054.00	
						TOTAL	\$ 276,054.00
ACRN	EDI ACCOUNTING CLASSIFICATION						
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB	S20113		